

**SANTA FE COUNTY
PRICE AGREEMENT**

THIS AGREEMENT is made and entered into this 18TH day of MAY, 2009 by and between **Santa Fe County, New Mexico**, a political subdivision of the County of New Mexico (hereinafter referred to as "the County"), and **Holmatro, Inc**, a corporation authorized to do business in Santa Fe County (hereinafter referred to as "the Contractor").

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. DEFINITIONS

A. "Using department" shall mean a department or Elected Official's Office of Santa Fe County.

B. "Purchase Order" shall mean a fully executed Purchase Document issued by the Santa Fe County Purchasing Department that specifies the items to be provided by the Contractor under the terms of the Price Agreement.

C. Price Agreement means this indefinite quantity Price Agreement which requires the Contractor to furnish items to the using department which issues a purchase order.

2. GOODS TO BE PROVIDED

A. Goods Listed on Attachment A. Certain departments of the County may issue orders for purchase of the items described herein. The item ordered must be listed on the Exhibit A to this Agreement. All orders issued hereunder must bear both an order number and the number of this Price Agreement.

B. Quantities. It is understood that this is an indefinite quantity price agreement and the County may order any quantity of the items listed on Exhibit A. No guarantee or warranty is made or implied, by either the County or the using department that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items when ordered.

C. Specifications. Items furnished hereunder shall conform to the requirements of the specifications provided in the Invitation for Bid. Orders issued pursuant to this Agreement must show the applicable Price Agreement item(s), quantities, and price(s). Any items provided pursuant to this Price Agreement must meet or exceed the manufacturers' specifications.

D. Shipping and Billing Instructions.

1. The Contractor shall ship the items in accordance with the County's instructions. The Contractor shall enclose a packing list with each shipment listing the order number, purchase order number, and the commercial part number (if any) for each item. Unless otherwise designated by the County, the Contractor shall ship all products FOB Destination. Except for loss or damage directly attributable to the negligence of a procuring department, the Contractor shall bear all risk of loss or damage until products have been accepted by the using department. Destination charges shall be included in the product price.

2. The Contractor may impose shipping and handling charges for enhanced delivery services (overnight courier service, second-day courier service or delivery-by-messenger service). Such enhanced delivery charges shall be pre-paid by the Contractor and billed as a separate item at actual cost. The Contractor shall advise the procuring department of any enhanced delivery charges prior to the acceptance of the purchase order.

3. Whenever a using department does not accept any product and returns it to the Contractor, all related documentation furnished by the Contractor shall be returned also.

4. The Contractor shall bear all risk of loss or damage with respect to returned products except for loss or damage directly attributable to the negligence of the using department.

5. Unless otherwise agreed upon by the using department, the Contractor shall be responsible for the pick-up of returned items.

6. Time is of the essence for purposes of this Agreement. All damages resulting from late delivery shall be the responsibility to the Bidder. In the event of failure of the Bidder to deliver in accordance with this requirement, the Bidder shall be liable to the County for liquidated damages in the amount of \$100.00 per order per each day the items are delivered late.

E. Delivery Tickets. The County's purchasing document number and the Contractor's name, using department's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Contractor as final and conclusive on each shipment that is not accompanied by a packing ticket.

F. Price. Prices listed in Exhibit A for each item shall be the price for that item as listed in the submitted bid form. In the event of a product cost increase an escalation request will be reviewed by this office on an individual basis.

3. PAYMENT

All payments under this Price Agreement are subject to the following provisions.

A. Inspection. Final inspection and acceptance of all items ordered shall be made at the destination. Items rejected at the destination for non-conformance with specifications shall be removed, at the Contractor's risk and expense, promptly after notice of rejection.

B. Acceptance. In accordance with NMSA 1978, Section 13-1-158, the using department shall determine if the items meet specifications, and may accept the items if the items meet specifications. No payment shall be made for any items until the items have been accepted in writing by the using department. Unless otherwise agreed upon between the using department and the Contractor, within thirty (30) days from the receipt of items, the using department shall issue a written certification of complete or partial acceptance or rejection of the items. The time period shall begin at the time of receipt of the final shipment when there are multiple shipments per purchase order. Unless the using department gives notice of rejection within the specified time period, the items will be deemed to have been accepted.

C. Issuance of Orders. Only written, signed and properly executed purchase orders are valid under this Price Agreement.

D. Invoices. The Contractor may submit invoices for payment no more frequently than monthly. The Contractor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices, and extended totals. Separate invoices shall be rendered for each and every complete shipment. Invoices must be submitted to the using department and not the Central Purchasing Office.

E. Payment of Invoices. Upon written certification from the using department that the items have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days. If the payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the Price Agreement to the Contractor at the rate of 1.5 % per month. Payment shall be made to the Contractor's designated mailing address.

F. Tax Note. Applicable gross receipts taxes or local-option tax(es) shall be included on each invoice and shown as a separate item to be paid. The payment of taxes for any money received under this agreement shall be the Contractor's sole responsibility and must be reported under the Contractor's federal and State of New Mexico tax identification number(s). If a using department is exempt from the New Mexico gross receipts tax or local option taxes for the transaction, the using department shall provide the Contractor with written evidence of such exemption(s).

4. TERM

THIS PRICE AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE PARTIES. The term of this Agreement shall be two years. The County, at its sole option, may renew this Price Agreement on the same terms and

conditions for one (1) additional two (2) year term. This Price Agreement, including all extensions and renewals, shall not exceed four (4) years in total duration.

5. DEFAULT

A. The failure of the Contractor to perform shall create a default pursuant to this Price Agreement. The County reserves the right to cancel all or any part of any orders placed under this Price Agreement without cost to the County if the items fail to meet the requirements of this Price Agreement. The Contractor may be excused from performance under this Price Agreement if the Contractor's failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Contractor; such causes include, but are not limited to, acts of God or the public enemy, acts of the County or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the County shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the subcontractor to meet the required delivery schedule.

B. The County may cancel all or any part of any resulting order without cost to the County if the Contractor fails to meet material provisions of the order; the Contractor shall be liable for any excess costs associated with such a default.

6. TERMINATION

A. **For Convenience.** This Price Agreement may be terminated by the County upon written notice to the Contractor thirty (30) days before the proposed date of termination. Notice of Termination of the Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS.

B. **For Cause.** Either party may terminate this agreement for cause based upon material breach of this agreement by the other party, provided that the non-breaching party shall give the breaching party written notice specifying the breach and shall afford the breaching party a reasonable opportunity to correct the breach. If within thirty (30) days after receipt of a written notice the breaching party has not corrected the breach or, in the case of a breach which cannot be corrected in thirty (30) days, begin and proceed in good faith to correct the breach, the non-breaching party may declare the breaching party in default and terminate the agreement effective immediately. The non-breaching party shall retain any and all other remedies available to it under the law.

7. AMENDMENT

This Price Agreement may be amended by mutual agreement of the County and the Contractor upon written notice by either party to the other. Any such amendment shall be in writing and signed by the parties hereto. An amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS issued prior to the effective date of the amendment as mutually agreed upon, and as published by the County Purchasing Manager. Amendments affecting prices are not allowed unless specifically provided for in the bid documents.

8. STATUS OF CONTRACTOR

The Contractor, and Contractor's agents and employees, are independent Contractors for the department and are not employees of Santa Fe County. The Contractor, and Contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of County vehicles, or any other benefits afforded to employees of the Santa Fe County as a result of this agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by it for income tax purposes as self-employment or business income and are reportable for self-employment tax.

9. ASSIGNMENT

A. Neither this price agreement nor any orders placed under this price agreement, nor any interest therein, nor claim there under, shall be assigned or transferred by the Contractor, except as set forth in subparagraph 10(B) below or as expressly authorized in writing by the County purchasing manager. No such assignment or transfer shall relieve the Contractor from the obligations and liabilities under this price agreement.

B. Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.

10. NON-COLLUSION

In signing this agreement, the Contractor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with its offer and this Agreement.

11. INSPECTION OF PLANT

The County Procurement Manager may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this Price Agreement.

12. COMMERCIAL WARRANTY

The Contractor agrees that the items furnished under this price agreement shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such items, and that the rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause of this order. Contractor agrees not to purport to disclaim warranties of fitness for a particular purpose or merchantability and fitness for a particular purpose.

13. CONDITION OF PROPOSED ITEMS

All proposed items are to be NEW and of most current production, unless otherwise specified.

14. RECORDS OF AUDIT

During the term of this agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the department, the County and State Auditor and other appropriate County and federal authorities. The department shall have the right to audit billings both before and after payment. Payment under this agreement shall not foreclose the right of the department to recover excessive or illegal payments.

15. APPROPRIATIONS

The terms of this price agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this agreement. If sufficient appropriations and authorization are not made, this price agreement, and any orders placed under it, shall terminate upon written notice being given to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

16. RELEASE

The Contractor, upon final payment of the amount due under this agreement, releases the County, its Elected Officials, officers, employees, agents and attorneys, from and against all liabilities, claims and obligations whatsoever arising from or under this agreement. The Contractor agrees not to purport to bind the Santa Fe County, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

17. CONFIDENTIALITY

Any confidential information provided to or developed by the Contractor in the performance of this agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the using department.

18. PRODUCT OF SERVICE: COPYRIGHT

All materials developed or acquired by the Contractor under this agreement shall become the property of the Santa Fe County and shall be delivered to the using department no later than the termination date of this agreement. Nothing produced, in whole or in part, by the Contractor under this agreement shall be the subject of an application for copyright by or on behalf of the Contractor. The original and one copy of all materials, work papers, meeting notes, or other

documents produced by the Contractor shall be indexed and placed in appropriately labeled binders and delivered to the using department at conclusion of the agreement.

19. CONFLICT OF INTEREST

The Contractor warrants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with any performance required under this agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

20. APPROVAL OF CONTRACTOR REPRESENTATIVES

The department reserves the right to require a change in Contractor representatives if the assigned representatives are not, in the opinion of the department, serving the needs of the County adequately.

21. SCOPE OF AGREEMENT, MERGER

This agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof and all such covenants, agreements and understandings have been merged into this written agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this agreement.

22. NOTICE

The New Mexico Procurement Code, NMSA 1978, Sections 13-1-28 through 13-1-199 imposes civil and misdemeanor criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

23. EQUAL OPPORTUNITY COMPLIANCE

The Contractor shall abide by all federal and state laws, rules and regulations, and all applicable executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, and executive orders of the governor of the State of New Mexico, the Contractor agrees to assure that no person shall on the grounds of race, color, religion, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this agreement. If Contractor is found to be not in compliance with these requirements during the life of this agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

24. INDEMNIFICATION

The Contractor shall hold the County and its agencies and employees harmless and shall indemnify the County and its agencies and employees against any and all claims, suits, actions,

liabilities and costs of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees or subcontractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the department, its officers or employees.

25. APPLICABLE LAW

This agreement shall be governed by the laws of the State of New Mexico.

26. INCORPORATION BY REFERENCE AND PRECEDENCE

This agreement is derived from the Invitation for Bid, including any written Addenda, and the Contractor's bid, Exhibit A. In the event of a dispute under this agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Price Agreement in reverse chronological order; (2) the Price Agreement, including the scope of work; (3) the Invitation for Bid (IFB) including attachments thereto and addenda.

27. WORKER'S COMPENSATION

The Contractor shall comply with State laws and rules applicable to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this agreement may be terminated.

28. INVALID TERM OR CONDITION/SEVERABILITY

The provisions of this Price Agreement are severable, and if for any reason, a clause, sentence or paragraph of this Agreement is determined to be invalid by a court or department or commission having jurisdiction over the subject matter hereof, such invalidity shall not affect other provisions of the Agreement, which can be given effect without the invalid provision.

29. ENFORCEMENT OF AGREEMENT

A party's failure to require strict performance of any provision of this agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

30. PATENT, COPYRIGHT, AND TRADE SECRET INDEMNIFICATION

A. The Contractor shall defend, at its own expense, the County from and against any claim that any item provided under this agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a

judgment against the department based upon Contractor's trade secret infringement relating to any items provided under this agreement, the Contractor agrees to reimburse the County for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the department shall:

- i. give the Contractor prompt written notice within 48 hours of any claim;
- ii. allow the Contractor to control the defense of settlement of the claim; and
- iii. cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any item becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

i. provide the County the right to continue using the item and fully indemnify the County against all claims that may arise out of the County's use of the item;

ii. replace or modify the item so that it becomes non-infringing;
or,

iii. accept the return of the item and refund an amount equal to the value of the returned item, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any item modified by the department to the extent such modification is the cause of the claim.

C. Nothing produced, in whole or in part, by the Contractor under this agreement shall be the subject of an application for copyright by or on behalf of the Contractor.

D. The agreement paragraph titled "patent, copyright, trademark, and trade secret indemnification" shall survive the expiration of this agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this agreement shall also survive termination of this agreement

31. SURVIVAL

Each party agrees to protect confidential information and information identified as sensitive, proprietary, patent, copyright and/or trade secret data of the other. This protection will survive completion and/or termination of this Agreement and each party agrees not disclose this data unless under an order by a court of appropriate jurisdiction or the information becomes public knowledge.

32. NOTICES

Either party may give written notice to the other party in accordance with the terms of this Price Agreement. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

To the County:

Santa Fe County Legal Office
102 Grant Avenue
PO Box 276
Santa Fe, New Mexico 87501-0276

To Contractor:

Holmatro, Inc.
~~Safety Instruction LTD, LLC~~
~~Attention Rufus Campbell~~
~~2617 S. Roosevelt Road 3~~
~~Portales, NM 88130~~

ATTENTION Tony Barboza
505 McCormick Dr.
Glen Burnie, MD 21061
410-768-9662

WJH

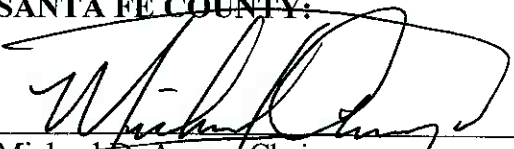
Either party may change its representative or address above by written notice to the other in accordance with the terms of this Agreement. The carrier for mail delivery and notices shall be the agent of the sender.

33. AMENDMENTS

This price agreement shall only be amended by written instrument executed by the parties.

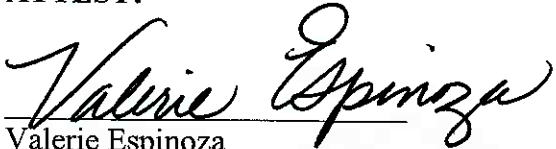
IN WITNESS WHEREOF, the parties have duly executed this Agreement this as of the date first written above.

SANTA FE COUNTY:




Michael D. Anaya, Chairperson
Santa Fe County Board of County Commissioners

ATTEST:



Valerie Espinoza
Santa Fe County Clerk

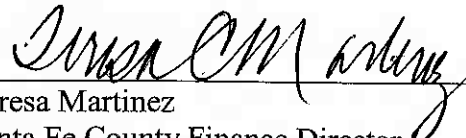
APPROVED AS TO FORM:



Stephen C. Ross,
Santa Fe County Attorney

04.20.2009
Date

FINANCE DEPARTMENT APPROVAL:



Teresa Martinez
Santa Fe County Finance Director

4/30/09
Date

HOLMATRO, INC:



(Signature)

By: William G. Swayne
(Print Name)

Its: President
(Print Title)

5/18/09
Date

FEDERAL TAX I.D. NUMBER

52-1353852



holmatro

rescue equipment

Effective July 2, 2007

Confidential Dealer Price List



Holmatro Inc • 505 McCormick Drive • Glen Burnie, MD 21061

Tel: 800-684-0203 • 410-768-9862 • Order Fax: 410-768-8498

www.holmatro-usa.com

HNA



Holmatro Rescue Tool Price List

Effective July 2, 2007

General Information

All prices lists are confidential and are for the sole purpose of dealer personnel only. This price list supercedes all previous editions and versions of the Holmatro Tool Price List. Holmatro, Incorporated reserves the right to change prices without notice and to bill material at the prices in effect at the time of shipment. All prices shown are in US dollars and are recommended List Prices.

Terms

Net 30 with approved credit.

Shipping Point

All orders are FOB Glen Burnie, Maryland

Freight / Shipping Charges

All orders are FOB Glen Burnie, Maryland

\$75 Minimum Order

Holmatro, Inc. has a minimum order requirement of \$75 net. Next day air shipments will have no minimum order requirements.

Returned Materials

No item of merchandise may be returned to Holmatro, Inc. without prior authorization. Returned merchandise must have a Return Material Authorization (RMA) number for proper handling upon receipt at Holmatro, Inc. The RMA number should be on the outside of the box and the tool or part should be tagged. Email, fax or call for an RMA number prior to shipping. Properly package all items and use original packaging whenever possible. HOLMATRO IS NOT RESPONSIBLE FOR SHIPPING DAMAGE. All returned items must be shipped freight prepaid. Items must be returned within 30 days of the RMA request to receive credit.

Restocking Fee

All items returned for credit must have an RMA number and will be assessed a 20% restocking fee off current published prices.

Special Order Items

When ordering special items (hose assemblies, couplers, fittings, etc.) please be aware that they can not be returned for credit.

Warranty Items





Items must have an RMA number and must be shipped freight prepaid. Refer to Holmatro Certificate of Lifetime Warranty and Warranty Policies for further details.

505 McCormick Drive
Glen Burnie, MD 21061-3254 USA
Phone: (800)654-0203 Fax: (410)768-4878










ADAPTERS & SWIVELS.....	15
ALUMINUM JACKS.....	8
BATTERY OPERATED RESCUE TOOLS.....	6
BULKHEAD FITTINGS.....	10
CHOCKS & BLOCKS.....	8
COMBINATION TOOLS.....	5
CORE CONVERSION KITS	
- TOOLS & PUMPS.....	11
- DHR100 HOSE REEL.....	9
COUPLERS.....	15
CUTTERS.....	4
DOOR OPENER (HDO100).....	8
DUSTCAPS.....	15
EDUCATIONAL / PRINTED MATERIALS	
- 5TH EDITION RESCUER'S GUIDE (BOOK, CD-ROM / CD-ROM / LICENSES).....	16
- VEHICLE EXTRICATION TECHNIQUES (CD-ROM / VIDEO / POSTERS).....	16
- NEW VEHICLE SAFETY VIDEO (VHS).....	16
- POWERSHORE POWERPOINT TRAINING PROGRAM (CD-ROM).....	16
HAND OPERATED RESCUE TOOLS.....	6
HOSE REELS	
- CORE.....	9
- TWIN LINE.....	10
- DHR100 CORE CONVERSION KIT.....	9
HYDRAULIC HOSE:	
- CORE, HAND LINES & PUMP TO REEL.....	12
- CORE, REPLACEMENT REEL HOSE.....	13
- TWIN, HAND LINES.....	13
- TWIN, REPLACEMENT REEL HOSE.....	14
- TWIN, PUMP TO REEL.....	14
HYDRAULIC FLUID & LUBRICANTS.....	15
LIGHTED HANDLES.....	11
MINI CUTTERS (3005, HMC8U).....	8
PIGTAIL HOSES.....	14
POWER WEDGE (3624).....	8
PRESSURE RELIEF DEVICES.....	15
PROMOTIONAL ITEMS.....	16
PUMPS	
- GAS & ELECTRIC POWERED.....	7
- MANUAL PUMPS.....	8
RAM SUPPORT (HRS22).....	5
RAMS.....	5
SEAL RINGS.....	15
SHIPPING WEIGHTS AND DIMENSIONS.....	17-19
SPREADERS.....	4
STORAGE CASES.....	15
TOE JACK.....	8

SPREADERS

DESCRIPTION	PRICE	CORE	TWIN LINE
 4242	\$5,917	158.012.058	158.012.058
SPREADING TIP (EA)	\$179	158.013.177	
CUTTING TIP (EA)	\$162	150.013.616	
PULLING TIPS WHOOKS	\$512	158.582.003	
PULLING CHAIN SET	\$239	158.582.001	
 4230	\$6,330	158.012.058	158.012.058
Same accessories as 4242			
 4260	\$7,029	158.012.058	158.012.058
SPREADING TIP (EA)	\$248	158.013.101	
CUTTING TIP (EA)	\$224	150.013.188	
PULLING TIPS WHOOKS	\$754	158.582.005	
PULLING CHAIN SET	\$449	158.582.006	
 4280	\$7,243	158.012.076	158.012.082
SPREADING TIP (EA)	\$283	150.183.187	
PULLING TIPS WHOOKS	\$861	150.182.022	
PULLING CHAIN SET	\$545	150.182.019	

CUTTERS

DESCRIPTION	PRICE	CORE	TWIN LINE
 4050 NGT	\$5,423	158.012.075	158.012.088
BLADE (EA)	\$772	158.013.158	
 4025 NGT	\$4,806	158.012.083	158.012.068
BLADE (EA)	\$601	158.013.112	
 4035	\$4,806	158.012.096	158.012.084
BLADE (EA)	\$626	158.013.103	
 4031	\$5,215	158.012.057	158.012.044
BLADE (EA)	\$450	150.013.997	
 4020	\$4,480	158.012.095	158.012.051
BLADE (EA)	\$426	158.013.093	
 3010	\$3,617	158.012.064	158.012.033
BLADE (EA)	\$389	150.013.954	
 3005 MINI CUTTER	\$2,784	158.012.077	158.012.047
MOVING UPPER BLADE	\$389	150.113.113	
FIXED LOWER BLADE	\$404	150.113.117	

COMBINATION TOOLS

DESCRIPTION	PRICE	CORE	TWIN LINE
4150 COMBI	\$4,002	158.012.042	158.012.088
BLADE (EA)	\$733		158.013.094
PULLING SET W/HOOKS	\$719		158.582.004
PULLING CHAIN SET	\$239		158.582.001
3120 COMBI	\$3,804	158.012.088	158.012.034
BLADE (EA)	\$589		158.013.118
PULLING SET W/HOOKS	\$585		150.582.551
PULLING CHAIN SET	\$239		158.582.001

RAMS

DESCRIPTION	PRICE	CORE	TWIN LINE
4321 SINGLE PISTON	\$3,015	158.032.008	158.032.021
4331 SINGLE PISTON	\$3,270	158.032.011	158.032.022
8.5" EXTENSION	\$287		150.181.321
13" EXTENSION	\$331		150.181.322
23.5" EXTENSION	\$369		150.181.323
<i>Extensions only for use with 4321, 4331 Rams</i>			
4322 TWIN PISTON	\$2,578	158.032.010	158.032.023
4332 TWIN PISTON	\$2,833	158.032.012	158.032.024
RAM ACCESSORIES (NON-TELESCOPIC):			
CARRYING HANDLE	\$110		150.013.163
*BASE PLATE	\$190		150.181.328
*CONICAL POINT	\$134		150.181.325
*WEDGE HEAD	\$156		150.181.324
*CROSS HEAD	\$110		158.033.080
PULLING CHAIN SET	\$239		158.582.001
PULLING SET W/HOOKS	\$548		158.582.002
ACCESSORY KIT (NON-TELESCOPIC RAMS)	\$889		158.032.007

*Kit includes 1 each: Ram Support, Case and all * denoted above*

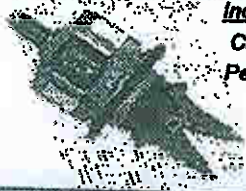

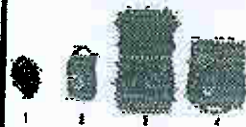
TELESCOPIC RAMS

DESCRIPTION	PRICE	CORE	TWIN LINE
4340 SMALL T-RAM	\$3,947	158.032.013	158.032.025
4350 LARGE T-RAM	\$4,000	158.032.014	158.032.026
T-RAM CROSS HEAD	\$177		158.033.014
4340 CARRYING HANDLE	\$44		158.033.007
4350 CARRYING HANDLE	\$67		158.033.029

- FOR USE WITH ALL RAMS -

HR522 RAM SUPPORT	\$303	158.101.012	
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BATTERY OPERATED TOOLS

DESCRIPTION	PRICE	ARTICLE NUMBER	
		w/ AC charger	w/ DC charger
BCT 3120 COMBI - Standard pkg. <i>Includes: BCT3120, 2 Batteries, Carrying Strap, AC or DC charger</i>	\$8,508	158.052.003	158.052.007
 BCT 3120 COMBI - Deluxe pkg. <i>Includes: BCT3120, 2 Batteries, Carrying Strap, DC power cord, Pelican case, AC or DC charger</i>	\$9,788	158.052.004	158.052.008
BLADE (EA)	\$589		158.013.118
PULLING SET W/HOOKS	\$585		150.582.551
PULLING CHAIN SET	\$239		158.582.001
BCU 3010 CUTTER - Standard pkg. <i>Includes: BCU3010, 2 Batteries, Carrying Strap, AC or DC charger</i>	\$8,785	158.052.005	158.052.009
 BCU 3010 CUTTER - Deluxe pkg. <i>Includes: BCU3010, 2 Batteries, Carrying Strap, DC power cord, Pelican case, AC or DC charger</i>	\$9,965	158.052.006	158.052.010
BLADE (EA)	\$389		150.013.954
ACCESSORIES FOR BCT/BCU:			
 BATTERY 24V	\$234		158.553.005
BATTERY POUCH	\$64		158.553.010
PELICAN CASE ASSEMBLY	\$896		158.552.001
SOFT SIDE CASE	\$374		150.553.054
12V DC CHARGER - VEHICLE	\$219		158.553.007
120V AC CHARGER	\$179		158.553.008
CARRY STRAP	\$72		150.553.055
SOFT CARRY BACKPACK	\$290		158.553.011
20' DC POWER CORD	\$355		150.553.045




HAND OPERATED TOOLS

DESCRIPTION	PRICE	ARTICLE NUMBER
 HCT 3120 COMBI	\$4,725	158.012.045
BLADE (EA)	\$589	158.013.118
PULLING SET W/HOOKS	\$585	150.582.551
PULLING CHAIN SET	\$239	158.582.001
 BCU 3010 CUTTER	\$4,410	158.012.046
BLADE (EA)	\$389	150.013.954

MINI PUMPS / PERSONAL POWER

DESCRIPTION	PRICE	CORE	TWIN LINE
 PUS	\$3,281	158.152.112	158.152.104
 PPU15	\$5,364	158.152.113	158.152.087
2035			
EPA - CORE	\$4,622	158.152.116	n/a
EPA - Twin Line	\$4,176	n/a	158.152.096
EPA w/M105 - Twin Line	\$4,622	n/a	158.152.097
GU 115V - CORE	\$5,493	158.152.114	n/a
GU 115V - Twin Line	\$5,028	n/a	158.152.046
GU 115V w/M105 - Twin Line	\$5,493	n/a	158.152.047
GU 230V - CORE	\$5,493	158.152.115	n/a
GU 230V - Twin Line	\$5,028	n/a	158.152.048
GU 230V w/M105 - Twin Line	\$5,493	n/a	158.152.049

MULTI TOOL PUMPS

DESCRIPTION	PRICE	CORE	TWIN LINE
 DPU30	\$7,063	158.152.121	158.152.082
 DPU31	\$8,693	158.152.111	n/a
DPU60 (HFA COMPLIANT)			
Honda Engine (DPU60PH)	\$8,100	158.152.118	158.152.052
w/ 90 degree CORE swivels	\$9,170	158.152.130	n/a
B&S Engine (DPU60P)	\$7,216	158.152.117	158.152.051
w/ 90 degree CORE swivels	\$8,286	158.152.129	n/a
115v Motor (DPU60E 115v)	\$8,466	158.152.119	158.152.053
w/ 90 degree CORE swivels	\$9,536	158.152.126	n/a
230v Motor (DPU60E 230v)	\$8,466	158.152.120	158.152.054
w/ 90 degree CORE swivels	\$9,536	158.152.127	n/a
DPU60 FFV (NON-HFA COMPLIANT)			
Honda Engine (DPU60PH FFV)	\$8,100	158.152.139	158.152.137
w/ 90 degree CORE swivels	\$9,170	158.152.141	n/a
B&S Engine (DPU60P FFV)	\$7,216	158.152.149	158.152.148
230v Motor (DPU60E FFV 230v)	\$8,466	158.152.138	158.152.136
w/ 90 degree CORE swivels	\$9,536	158.152.140	n/a
 2075 DIESEL	\$8,793	158.152.125	158.152.056
MPU60			
Honda Engine (MPU60PH)	\$9,025	158.152.124	158.152.108
w/ 90 degree CORE swivels	\$10,630	158.152.134	n/a
B&S Engine (MPU60P)	\$8,352	158.152.123	158.152.106
w/ 90 degree CORE swivels	\$9,957	158.152.133	n/a
230v Motor (MPU60E)	\$9,288	158.152.125	158.152.099
w/ 90 degree CORE swivels	\$10,893	158.152.131	n/a

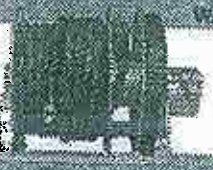

MANUAL PUMPS

DESCRIPTION		PRICE	ARTICLE NUMBER	
DUAL ACTING PUMPS			CORE	TWIN LINE
	HTT1800	\$2,797	150.142.018	150.142.007
	FTW1800	\$1,908	150.142.014	150.142.000
	HTW 1800	\$1,258	150.142.015	100.141.000
	AHS1400	\$1,570	158.152.132	158.152.105
SINGLE ACTING PUMPS				
	HTW700A w/6' HOSE & SINGLE ACTING COUPLER	\$1,255	158.152.110	
	HTW700 w/ RESCUE COUPLER	\$981	158.152.112	
	HTW300 w/ 6' HOSE	\$1,049	158.142.004	
	HTW300B HAND PUMP	\$615	100.441.003	


RESCUE ASSIST TOOLS

DESCRIPTION	PRICE	CORE	TWIN LINE
3008 MINI CUTTER	\$2,784	158.012.077	158.012.047
MOVING UPPER BLADE	\$389	150.113.113	
FIXED LOWER BLADE	\$404	150.113.117	
3824 POWER WEDGE	\$3,190	158.017.075	158.012.021
WEDGE BLADE (EA)	\$168	150.013.173	
HMC8U MINI CUTTER KIT (w/HTW300B pump, 6' hose and cable)	\$2,725	158.012.049	
HMC8U	\$1,312	158.012.049	
STATIONARY BLADE	\$248	150.013.351	
MOVING BLADE	\$119	150.013.185	
SWIVEL ELBOW	\$174	150.013.177	
HDO100 DOOR OPENER KIT (w/HTW300B pump, 6' hose and cable)	\$2,410	158.085.004	
HDO100	\$1,759	158.082.003	
HLJ 50 A5 ALUMINUM JACK	\$1,708	158.112.050	
HLJ 50 A10 ALUMINUM JACK	\$1,912	158.112.058	
Required accessories:			
AIR PUMP HAP10U	\$155	350.542.005	
HTW700 PUMP W/RESCUE COUPLER	\$981	158.152.112	
6' RED SINGLE LINE W/COUPLERS	\$345	158.572.057	
OR 6' BLUE SINGLE LINE W/COUPLERS	\$345	158.572.058	
TJ3610 TOE JACK	\$1,044	158.042.021	
Required accessories:			
HTW700A w/ 6' HOSE & SINGLE ACTING COUPLER	\$1,255	158.152.110	
CHOCKS & BLOCKS			
SET A	\$301	158.562.004	
SET B	\$288	158.562.005	
STEP CHOCK	\$119	158.563.002	

CORE HOSE REELS



DESCRIPTION	PRICE	LH MOTOR	RH MOTOR
 DHR100C - PAINTED w/ Electric Rewind, 100' HOSE	\$4,029		
ORANGE HOSE		158.072.043	158.072.035
BLUE HOSE		158.072.044	158.072.036
GREEN HOSE		158.072.045	158.072.037
BLACK HOSE		158.072.053	158.072.052
DHR100C - POLISHED w/ Electric Rewind, 100' HOSE	\$4,617		
ORANGE HOSE		158.072.049	158.072.046
BLUE HOSE		158.072.050	158.072.047
GREEN HOSE		158.072.051	158.072.048
BLACK HOSE		158.072.055	158.072.054
 DHR60C - PAINTED w/ Electric Rewind, 60' HOSE	\$3,859		
ORANGE HOSE		158.072.073	158.072.065
BLUE HOSE		158.072.074	158.072.066
GREEN HOSE		158.072.075	158.072.067
BLACK HOSE		158.072.076	158.072.068
DHR60C - POLISHED w/ Electric Rewind, 60' HOSE	\$4,447		
ORANGE HOSE		158.072.077	158.072.069
BLUE HOSE		158.072.078	158.072.070
GREEN HOSE		158.072.079	158.072.071
BLACK HOSE		158.072.080	158.072.072

DHR100 CORE CONVERSION KITS







DESCRIPTION	PRICE	LH MOTOR	RH MOTOR
 CORE CONVERSION KIT - DHR100 HANNAY VERSION	\$1,137		
80' ORANGE HOSE		158.072.057	158.072.081
80' BLUE HOSE		158.072.058	158.072.082
80' GREEN HOSE		158.072.059	158.072.083
80' BLACK HOSE		158.072.060	158.072.084
CORE CONVERSION KIT - DHR100 NORDIC VERSION	\$1,737		
80' ORANGE HOSE		158.072.061	158.072.085
80' BLUE HOSE		158.072.062	158.072.086
80' GREEN HOSE		158.072.063	158.072.087
80' BLACK HOSE		158.072.064	158.072.088
CORE CONVERSION KIT - DHR100 HANNAY w/ JIC FITTINGS	\$1,829		
80' ORANGE HOSE		158.072.089	158.072.093
80' BLUE HOSE		158.072.090	158.072.094
80' GREEN HOSE		158.072.091	158.072.095
80' BLACK HOSE		158.072.092	158.072.096

12/02

CORE BULKHEAD FITTINGS

	DESCRIPTION	PRICE	ARTICLE NUMBER
	BULKHEAD W/OUT COVER	\$609	
	STRAIGHT		158.182.045
	90 DEGREE		158.182.043
	BULKHEAD W/COVER	\$737	
	STRAIGHT		158.182.047
	90 DEGREE		158.182.046

TWIN LINE HOSE REELS

	DESCRIPTION	PRICE	LH MOTOR	RH MOTOR
	DHR180 TWIN LINE - PAINTED w/ Electric Rewind, 180' HOSE	\$3,686		
	RED/BLACK HOSE		158.072.026	158.072.022
	BLUE/BLACK HOSE		158.072.027	158.072.023
	RED/RED HOSE		n/a	158.072.024
	BLUE/BLUE HOSE		n/a	158.072.025
	DHR180 TWIN LINE - POLISHED w/ Electric Rewind, 180' HOSE	\$4,032		
	RED/BLACK HOSE		158.072.032	158.072.028
	BLUE/BLACK HOSE		158.072.033	158.072.029
	RED/RED HOSE		n/a	158.072.030
	BLUE/BLUE HOSE		n/a	158.072.031
	2014 - PORTABLE HOSE REEL Manual Rewind w/ 60' HOSE	\$2,642		
	RED/BLACK HOSE		158.072.003	
	BLUE/BLACK HOSE		158.072.006	
	2014 - PORTABLE HOSE REEL Manual Rewind w/ 65' HOSE	\$2,916		
	RED/BLACK HOSE		158.072.004	
	BLUE/BLACK HOSE		158.072.007	
	2015 - PORTABLE (2 REELS) Manual Rewind	\$4,783		
	50' RED & BLUE HOSE		158.072.001	
	2015 - PORTABLE (2 REELS) Manual Rewind	\$5,866		
	65' RED & BLUE HOSE		158.072.002	

CORE HOSE - STANDARD LENGTHS

DESCRIPTION	PRICE	ARTICLE NUMBER
4' HOSE	\$803	
ORANGE		
BLUE		158.572.142
GREEN		158.572.143
BLACK		158.572.144
6' HOSE	\$827	158.572.159
ORANGE		
BLUE		158.572.145
GREEN		158.572.146
BLACK		158.572.147
8' HOSE	\$850	158.572.160
ORANGE		
BLUE		158.572.148
GREEN		158.572.149
BLACK		158.572.150
10' HOSE	\$873	158.572.161
ORANGE		
BLUE		158.572.151
GREEN		158.572.152
BLACK		158.572.153
12' HOSE	\$895	158.572.162
ORANGE		
BLUE		158.572.154
GREEN		158.572.155
BLACK		158.572.156
16' HOSE	\$941	158.572.163
ORANGE		
BLUE		158.572.124
GREEN		158.572.127
BLACK		158.572.133
32' HOSE	\$622	158.572.131
ORANGE		
BLUE		158.572.125
GREEN		158.572.128
BLACK		158.572.132
50' HOSE	\$1,025	158.572.130
ORANGE		
BLUE		158.572.126
GREEN		158.572.129
BLACK		158.572.138
		158.572.164



REPLACEMENT HOSE FOR CORE REELS

DESCRIPTION	PRICE	ARTICLE NUMBER
60' FOR DHR60C	\$1,130	
ORANGE		
BLUE		158.572.165
GREEN		158.572.166
BLACK		158.572.167
		158.572.168
80' STECKO CORE - DHR100 CONVERSION	\$1,365	
ORANGE		
BLUE		158.573.016
GREEN		158.573.017
BLACK		158.573.018
		158.573.019
100' FOR DHR100C	\$1,502	
ORANGE		
BLUE		158.572.134
GREEN		158.572.135
BLACK		158.572.136
		158.572.137

TWIN LINE HOSE - STANDARD LENGTHS

DESCRIPTION	PRICE	ARTICLE NUMBER
16' BLACK RUBBER HOSE	\$583	
w/ RED BEND RESTRICTORS		158.572.051
w/ BLUE BEND RESTRICTORS		158.572.052
w/ ORANGE BEND RESTRICTORS		158.572.099
w/ YELLOW BEND RESTRICTORS		158.572.100
w/ GREEN BEND RESTRICTORS		158.572.101
22' BLACK RUBBER HOSE	\$750	
w/ RED BEND RESTRICTORS		158.572.053
w/ BLUE BEND RESTRICTORS		158.572.054
w/ ORANGE BEND RESTRICTORS		158.572.102
w/ YELLOW BEND RESTRICTORS		158.572.103
w/ GREEN BEND RESTRICTORS		158.572.104
30' BLACK RUBBER HOSE	\$951	
w/ RED BEND RESTRICTORS		158.572.055
w/ BLUE BEND RESTRICTORS		158.572.056
w/ ORANGE BEND RESTRICTORS		158.572.247
w/ YELLOW BEND RESTRICTORS		158.572.248
w/ GREEN BEND RESTRICTORS		158.572.249
78' THERMOPLASTIC HOSE	\$680	
RED		158.572.019
BLUE		158.572.020
32' THERMOPLASTIC HOSE	\$409	
RED		158.572.021
BLUE		158.572.022
50' THERMOPLASTIC HOSE	\$1,235	
RED		158.572.023
BLUE		158.572.024



REPLACEMENT HOSE FOR TWIN LINE DHR100

DESCRIPTION	PRICE	ARTICLE NUMBER
100' HOSE ASSY. (w/ couplers, adapters, & fittings)	\$1,885	
1/4" BSP x 1/4" BSP FTY		
RED/BLK		158.572.248
BLU/BLK		158.572.245
RED/RED		158.572.111
BLU/BLU		158.572.110
100' 4:1 REPLACEMENT HOSE (w/out couplers)	\$1,857	
1/4" BSP x 1/4" BSP FTY		
RED/BLK		158.571.007
BLU/BLK		158.571.008
RED/RED		158.571.024
BLU/BLU		158.571.025
1/4" BSP x 1/4" FTY	\$1,857	
BLU/BLK		158.572.039
RED/BLK		158.572.040

REPLACEMENT HOSE FOR TWIN LINE MANUAL REELS

4:1 STECKO REPLACEMENT HOSE - 65'	\$728	
RED/BLK		158.571.001
BLU/BLK		158.571.002
4:1 STECKO REPLACEMENT HOSE - 65'	\$979	
RED/BLK		158.571.003
BLU/BLK		158.571.004

PUMP-TO-REEL 4:1 HOSES (W/COUPLERS) FOR TWIN LINE DHR100

4' HOSE	\$515	
RED/RED		158.572.025
BLU/BLU		158.572.026
8' HOSE	\$539	
RED/RED		158.572.027
BLU/BLU		158.572.028
12' HOSE	\$558	
RED/RED		158.572.029
BLU/BLU		158.572.030
16' HOSE	\$581	
RED/RED		158.572.031
BLU/BLU		158.572.032
20' HOSE	\$605	
RED/RED		158.572.033
BLU/BLU		158.572.034

PIGTAIL HOSES

FOR 3000 SERIES - STECKO FITTING	\$89	
RETURN HOSE - BLACK W/OUT COUPLERS		150.571.038
PRESSURE HOSE - RED W/OUT COUPLERS		150.571.039
FOR 2000 SERIES - 1/4" BSP FITTING	\$234	
BLACK 4:1 PIGTAIL W/OUT COUPLERS		158.573.002
FOR 3010/2015 HOSE REEL	\$215	
27" RED/BLK 4:1 W/OUT COUPLERS		150.571.171
27" BLU/BLK 4:1 W/OUT COUPLERS		150.571.170

MISCELLANEOUS PARTS

DESCRIPTION	PRICE	ARTICLE NUMBER
CORE COUPLERS & DUSTCAPS:		
MALE COUPLER	\$89	158.581.033
FEMALE COUPLER	\$138	158.581.034
FEMALE DUST CAP W/WIRE	\$18	158.583.019
MALE DUST CAP W/WIRE - HOSE	\$18	158.583.020
MALE DUST CAP W/WIRE - TOOL	\$18	158.583.021
TWIN LINE COUPLERS & DUSTCAPS:		
MALE COUPLER W/DUST CAP	\$49	150.581.238
MALE COUPLER W/OUT DUST CAP	\$28	158.183.027
FF FEMALE COUPLER W/DUST CAP	\$90	150.581.250
FF FEMALE COUPLER W/OUT DUST CAP	\$70	158.183.028
MALE COUPLER (SINGLE ACTING TOOL)	\$64	158.581.011
FEMALE COUPLER (SINGLE ACTING TOOL)	\$106	158.581.012
FF FEMALE DUST CAP KIT	\$17	158.182.015
MALE DUST CAP KIT	\$19	158.182.014
DUST CAP KIT - MALE & FEMALE	\$28	158.182.013
DUST CAP SET (M & F - ASSEMBLED)	\$26	158.182.016
DUST CAP SET (M W/RELIEF & F - ASSEMBLED)	\$46	158.182.017
10 DUST CAP WIRES & 20 CRIMPS PKG.	\$21	158.183.010
DUST CAP O-RING FEMALE CAP	\$1	198.593.011
DUST CAP O-RING MALE CAP	\$1	190.593.351
PRESSURE RELIEF DEVICES:		
CORE PRD	\$55	158.182.024
TWIN LINE - MALE DUST CAP W/RELIEF & WIRE	\$32	158.183.025
TWIN LINE - PUMP PRD	\$62	158.182.003
ADAPTERS & SWIVELS:		
CORE - 90 DEGREE SWIVEL	\$535	158.182.042
TWIN LINE - A219 90 DEGREE ELBOW	\$65	150.581.219
TWIN LINE - 180 DEGREE SWIVEL	\$237	158.581.004
TWIN LINE - 1/4" MBSP X 1/4" MBSP A218	\$5	150.581.216
TWIN LINE - 1/4" MNPT X 1/4" MBSP	\$17	150.581.227
STORAGE CASES:		
SMALL PLASTIC, BLACK	\$96	158.581.030
LARGE PLASTIC, BLACK	\$124	150.581.078
HYDRAULIC FLUID & LUBRICANTS:		
HYDRAULIC MINERAL OIL (1 US GAL)	\$34	100.581.055
HI-TEMP SYNTHETIC GREASE (CARTRIDGE)	\$33	158.581.010
WHITE LITHIUM GREASE	\$21	150.581.413
SEALING RINGS:		
CORE FEMALE COUPLER RING ADAPTER	\$37	158.581.035
A230 SEAL RING	\$2	150.581.230